

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOANN JACKSON

Debtor(s)

Case No. 17-05191

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2017.
- 2) The plan was confirmed on 04/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/01/2018.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,640.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,640.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$171.60
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$171.60

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Unsecured	25,117.00	15,745.37	15,745.37	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	NA	25,534.37	25,534.37	0.00	0.00
CAPITAL ONE NA	Unsecured	435.00	435.20	435.20	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	1,332.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	1,237.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	175.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	719.00	913.30	913.30	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	51.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	183.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	125.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	85.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
COMCAST	Unsecured	689.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	108.84	108.84	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	372.00	371.50	371.50	0.00	0.00
IL DEPT OF REVENUE	Priority	82.00	82.00	82.00	82.00	0.00
ILLINOIS TITLE LOANS INC	Secured	4,000.00	4,000.00	4,000.00	2,689.58	428.78
ILLINOIS TITLE LOANS INC	Unsecured	NA	2,902.64	2,902.64	28.50	0.00
INSURE ON THE SPOT	Unsecured	643.00	NA	NA	0.00	0.00
INTERSTATE REALTHY MANAGEME	Unsecured	2,694.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	NA	3,993.16	3,993.16	39.21	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	545.00	417.59	417.59	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	286.00	285.92	285.92	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,018.00	1,018.86	1,018.86	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	422.00	422.68	422.68	0.00	0.00
SPEEDYRAPID CASH	Unsecured	1,756.00	1,623.63	1,623.63	15.95	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	758.00	NA	NA	0.00	0.00
TRUNKETT & TRUNKETT	Unsecured	3,247.00	5,978.54	5,978.54	58.72	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	10,472.00	10,400.03	10,400.03	125.66	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,000.00	\$2,689.58	\$428.78
All Other Secured	\$25,534.37	\$0.00	\$0.00
TOTAL SECURED:	\$29,534.37	\$2,689.58	\$428.78
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$82.00	\$82.00	\$0.00
TOTAL PRIORITY:	\$82.00	\$82.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,617.26	\$268.04	\$0.00

Disbursements:

Expenses of Administration	<u>\$171.60</u>	
Disbursements to Creditors	<u>\$3,468.40</u>	
TOTAL DISBURSEMENTS :		<u>\$3,640.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.